

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-23310 (JNP)

Timothy W. Smith and Julianne K. Smith  
31 Hildreth Avenue  
Bridgeton, NJ 08302

Monthly Payment: \$406.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$406.00	02/25/2022	\$406.00	03/28/2022	\$406.00	05/02/2022	\$406.00
05/31/2022	\$406.00	06/30/2022	\$406.00	08/01/2022	\$406.00	08/29/2022	\$406.00
10/03/2022	\$406.00	10/31/2022	\$406.00	11/30/2022	\$406.00	12/29/2022	\$406.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TIMOTHY W. SMITH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$4,310.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$6,383.21	\$1,092.45	\$5,290.76	\$542.71
2	CITIBANK, N.A.	33	\$5,813.84	\$995.00	\$4,818.84	\$494.30
3	JPMORGAN CHASE BANK, N.A.	33	\$3,300.09	\$564.79	\$2,735.30	\$280.58
4	LVNV FUNDING, LLC	33	\$1,014.44	\$173.62	\$840.82	\$86.24
5	QUANTUM3 GROUP, LLC	33	\$2,168.86	\$371.19	\$1,797.67	\$184.40
6	GETTINGTON	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDFIRST BANK	24	\$1,625.46	\$1,625.46	\$0.00	\$58.72
8	OCEANFIRST BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ONEMAIN FINANCIAL GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$2,917.49	\$499.31	\$2,418.18	\$248.05
11	SEVENTH AVENUE	33	\$2,337.65	\$400.07	\$1,937.58	\$198.75
12	STONEBERRY	33	\$598.42	\$102.41	\$496.01	\$50.88
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$649.69	\$111.19	\$538.50	\$55.23
14	QUANTUM3 GROUP, LLC	33	\$2,021.08	\$345.90	\$1,675.18	\$171.83
15	THE SWISS COLONY	33	\$718.59	\$122.98	\$595.61	\$61.10
16	CITIBANK, N.A.	33	\$3,751.23	\$642.00	\$3,109.23	\$318.93
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	JULIANNE K. SMITH	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ONEMAIN FINANCIAL GROUP, LLC	33	\$7,581.80	\$1,297.58	\$6,284.22	\$644.62
22	U.S. BANK, N.A.	33	\$1,363.34	\$233.32	\$1,130.02	\$115.91
23	VERIZON BY AMERICAN INFOSOURCE	33	\$161.14	\$27.58	\$133.56	\$13.70
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,575.32	\$611.90	\$2,963.42	\$303.97
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,453.44	\$762.18	\$3,691.26	\$378.63
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,990.83	\$511.87	\$2,478.96	\$254.29

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SUNNOVA ENERGY CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
08/01/2019	2.00	\$350.00
10/01/2019	49.00	\$406.00
11/01/2023	Projected end of plan	

Total payments received this period: \$4,872.00

Total paid to creditors this period: \$4,462.84

Undistributed Funds on Hand: \$742.17

Arrearages: (\$406.00)

Attorney: MOSHE ROTHENBERG, ESQUIRE